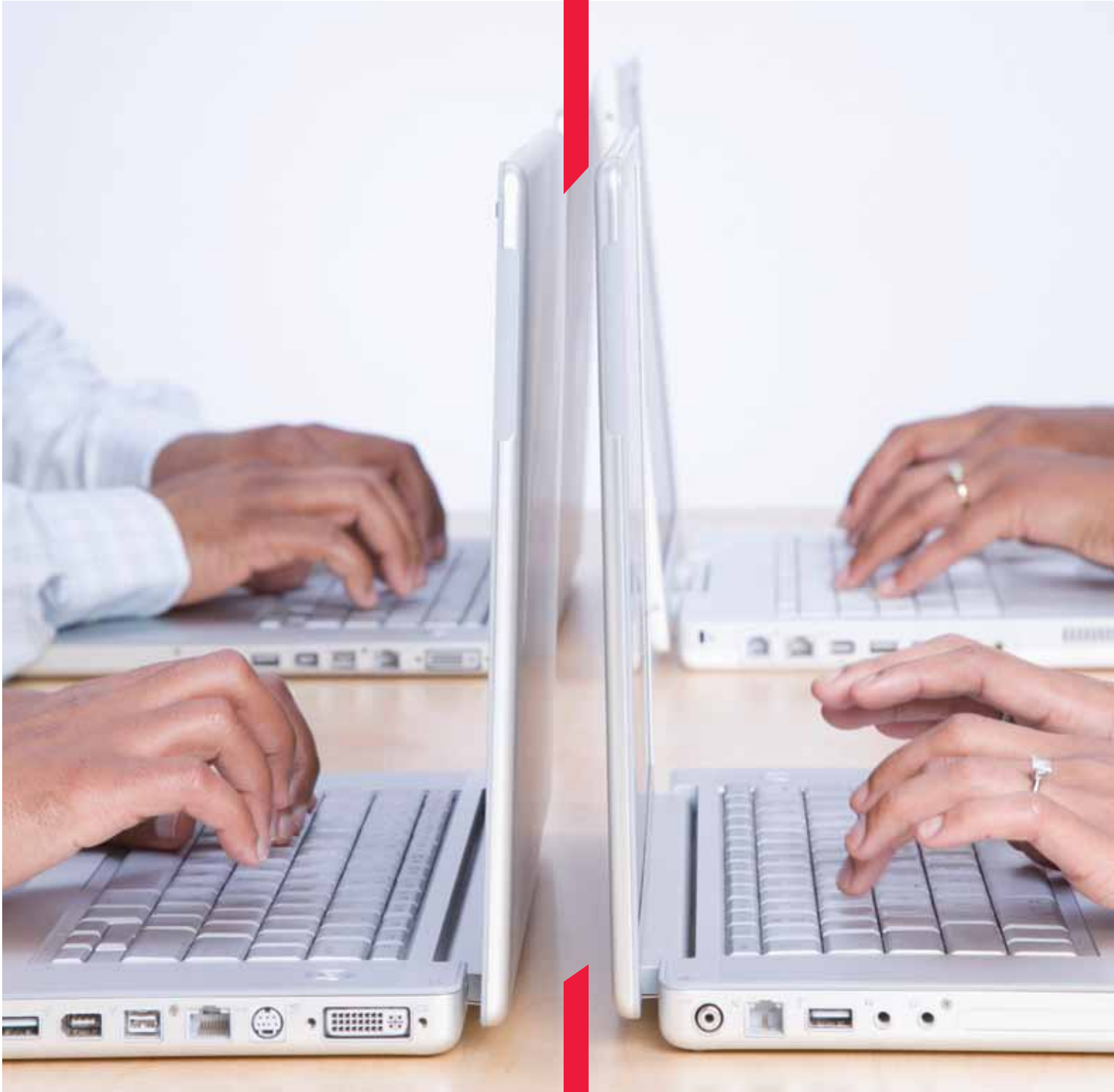




ADVISORY SERVICES

KEEPING CONTROL

Information Technology Assurance



Managing and reporting on the critical information necessary to make timely decisions requires employing best practices in information technology. Reliance on process and control automation is on the rise.

Information technology is a strategic asset that needs to be managed; senior management is under intense pressure to accomplish more with their current infrastructure without increasing technology risk.

How we can help

We help clients achieve balance between reliable performance and continuous improvement by understanding and managing the inherent risks in the business and its processes. We work with you to identify and prevent the potential risks that may arise when changes are made to services, technology and your organisation.

We work with clients to identify the best technology for their needs and to help maximise its usage to achieve desired results. Whether your goal is to improve productivity and reduce cost, leverage new business models and technology, or avert risks within current operations, our experienced professionals can help enhance the payback of your business process improvement initiatives.

Our Technology Risk Advisory Services (TRAS) team can assist you with the following:

- System implementation reviews
- Business process integration
- Service Auditor Reports
- IT security policy formulation and logical security reviews
- Business continuity management and disaster recovery planning
- Data analysis and assurance services
- IT control design and evaluation
- IT governance assessments and implementation

As independent advisers, we are not aligned with any system supplier and so are able to provide an unbiased and impartial perspective. When our recommendations are implemented, your IT systems will be functioning at an optimal level and options and risks associated with future expansion will be known, allowing your business to grow at a pace which you dictate.

Why BDO?

- Our insights into a rapidly changing business environment will help us to help you to improve your performance and competitiveness.
- Exposure to areas such as finance, risk management, compliance, information technology, operations and human resources means we can identify and assist management in implementing initiatives to save costs in the operations, improve management control and performance, manage risk and deliver enhanced financial effectiveness.
- All our services are aimed at enhancing the effectiveness of, and strengthening a company's corporate governance processes.
- Our deliverables are practical, value-adding recommendations to improve processes and procedures when benchmarked against international best practice.
- Our approach combines talent, experience and an exceptionally motivated team to provide you with cost-effective and value-added services.
- We have the expertise, know-how and forward-thinking strategies to help you make the right decision at the right time.

For further information, contact:

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